

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: SUPER, MARK
SUPER, KELLY

§ Case No. 08-31465-BWB
§
§
§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

THOMAS B. SULLIVAN, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$0.00

Assets Exempt: \$76,750.00

Total Distribution to Claimants: \$2,987.34

Claims Discharged
Without Payment: \$28,773.24

Total Expenses of Administration: \$5,515.02

3) Total gross receipts of \$ 8,502.36 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$8,502.36 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	5,515.02	5,515.02	5,515.02
PRIOR CHAPTER ADMIN. FFES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	31,760.58	31,760.58	2,987.34
TOTAL DISBURSEMENTS	\$0.00	\$37,275.60	\$37,275.60	\$8,502.36

- 4) This case was originally filed under Chapter 7 on November 18, 2008.
- . The case was pending for 12 months.
- 5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.
- 6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/11/2009 By: /s/THOMAS B. SULLIVAN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
2002 HARLEY DAVIDSON SOFT TRAIL	1129-000	8,500.00
Interest Income	1270-000	2.36
TOTAL GROSS RECEIPTS		\$8,502.36

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
TOTAL SECURED CLAIMS		\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
THOMAS B. SULLIVAN, TRUSTEE	2100-000	N/A	1,600.17	1,600.17	1,600.17
Grochocinski, Grochocinski & Lloyd, Ltd.	3110-000	N/A	1,912.50	1,912.50	1,912.50
Grochocinski, Grochocinski & Lloyd, Ltd.	3120-000	N/A	35.13	35.13	35.13
Alan D. Lasko	3410-000	N/A	1,492.30	1,492.30	1,492.30
Alan D. Lasko	3420-000	N/A	11.52	11.52	11.52
AMERICAN AUCTION ASSOCIATES, INC.	3620-000	N/A	463.40	463.40	463.40
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	5,515.02	5,515.02	5,515.02

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
		N/A			
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Discover Bank/DFS Services LLC	7100-000	N/A	1,894.98	1,894.98	178.24
PYOD LLC, assignee of Citibank	7100-000	N/A	6,265.19	6,265.19	589.29
CHASE BANK USA, NA	7100-000	N/A	6,520.02	6,520.02	613.26
PYOD LLC, as assignee of Citibank	7100-000	N/A	6,108.54	6,108.54	574.56
American Express Travel Related Svcs Co	7100-000	N/A	2,847.27	2,847.27	267.81
American Express Centurion Bank	7100-000	N/A	3,286.58	3,286.58	309.13
FIA CARD SERVICES, NA/BANK OF AMERICA	7100-000	N/A	4,838.00	4,838.00	455.05
TOTAL GENERAL UNSECURED CLAIMS		0.00	31,760.58	31,760.58	2,987.34

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 08-31465-BWB

Case Name: SUPER, MARK
 SUPER, KELLY

Period Ending: 12/11/09

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE
 Filed (f) or Converted (c): 11/18/08 (f)
 §341(a) Meeting Date: 12/11/08
 Claims Bar Date: 03/18/09

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	25616 NORTHCREST DRIVE, MINOOKA	304,000.00	0.00		0.00	FA
2	TIMESHARE CABO ST LUCAS	0.00	0.00		0.00	FA
3	SAVINGS/CHECKING	500.00	0.00		0.00	FA
4	HOUSEHOLD GOODS	1,200.00	0.00		0.00	FA
5	WEARING APPAREL	500.00	0.00		0.00	FA
6	JEWELRY	2,500.00	0.00		0.00	FA
7	LIFE INS.	0.00	0.00		0.00	FA
8	401K/403B	33,800.00	0.00		0.00	FA
9	1999 GMC DENALI	3,250.00	0.00		0.00	FA
10	1998 BMW 528I	3,000.00	0.00		0.00	FA
11	2002 HARLEY DAVIDSON SOFT TRAIL	12,000.00	12,000.00		8,500.00	FA
12	2007 HONDA REBEL 250	2,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		2.36	Unknown
13	Assets Totals (Excluding unknown values)	\$362,750.00	\$12,000.00		\$8,502.36	\$0.00

Major Activities Affecting Case Closing:

SEEKING TO SELL HONDA REBEL

Initial Projected Date Of Final Report (TFR): June 30, 2009

Current Projected Date Of Final Report (TFR): June 30, 2009

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-31465-BWB

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Case Name: SUPER, MARK
SUPER, KELLY

Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****21-65 - Money Market Account

Taxpayer ID #: 54-6937143

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 12/11/09

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
04/03/09	{11}	AMERICAN AUCTION ASSOCIATES, INC.	SALE OF MOTORCYCLE	1129-000	8,500.00		8,500.00
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.27		8,500.27
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.33		8,500.60
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.36		8,500.96
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.35		8,501.31
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.35		8,501.66
09/15/09	1001	AMERICAN AUCTION ASSOCIATES, INC.	REIMBURSEMENT OF EXPENSES TO AUCTIONEER	3620-000		463.40	8,038.26
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		8,038.60
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.33		8,038.93
11/03/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.03		8,038.96
11/03/09		To Account #*****2166	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		8,038.96	0.00

ACCOUNT TOTALS	8,502.36	8,502.36	\$0.00
Less: Bank Transfers	0.00	8,038.96	
Subtotal	8,502.36	463.40	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$8,502.36	\$463.40	

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 08-31465-BWB

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Case Name: SUPER, MARK
SUPER, KELLY

Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****21-66 - Checking Account

Taxpayer ID #: 54-6937143

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 12/11/09

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
11/03/09		From Account #*****2165	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	8,038.96		8,038.96
11/09/09	101	THOMAS B. SULLIVAN, TRUSTEE	Dividend paid 100.00% on \$1,600.17, Trustee Compensation; Reference:	2100-000		1,600.17	6,438.79
11/09/09	102	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$1,912.50, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,912.50	4,526.29
11/09/09	103	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$35.13, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		35.13	4,491.16
11/09/09	104	Alan D. Lasko	Dividend paid 100.00% on \$1,492.30, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		1,492.30	2,998.86
11/09/09	105	Alan D. Lasko	Dividend paid 100.00% on \$11.52, Accountant for Trustee Expenses (Other Firm); Reference:	3420-000		11.52	2,987.34
11/09/09	106	Discover Bank/DFS Services LLC	Dividend paid 9.40% on \$1,894.98; Claim# 1; Filed: \$1,894.98; Reference:	7100-000		178.24	2,809.10
11/09/09	107	PYOD LLC, assignee of Citibank	Dividend paid 9.40% on \$6,265.19; Claim# 2; Filed: \$6,265.19; Reference:	7100-000		589.29	2,219.81
11/09/09	108	CHASE BANK USA, NA	Dividend paid 9.40% on \$6,520.02; Claim# 3 -2; Filed: \$6,520.02; Reference:	7100-000		613.26	1,606.55
11/09/09	109	PYOD LLC, as assignee of Citibank	Dividend paid 9.40% on \$6,108.54; Claim# 4; Filed: \$6,108.54; Reference:	7100-000		574.56	1,031.99
11/09/09	110	American Express Travel Related Svcs Co	Dividend paid 9.40% on \$2,847.27; Claim# 5; Filed: \$2,847.27; Reference:	7100-000		267.81	764.18
11/09/09	111	American Express Centurion Bank	Dividend paid 9.40% on \$3,286.58; Claim# 6; Filed: \$3,286.58; Reference:	7100-000		309.13	455.05
11/09/09	112	FIA CARD SERVICES, NA/BANK OF AMERICA	Dividend paid 9.40% on \$4,838.00; Claim# 7; Filed: \$4,838.00; Reference:	7100-000		455.05	0.00

ACCOUNT TOTALS	8,038.96	8,038.96	\$0.00
Less: Bank Transfers	8,038.96	0.00	
Subtotal	0.00	8,038.96	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$8,038.96	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 08-31465-BWB

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Case Name: SUPER, MARK
SUPER, KELLY

Bank Name: JPMORGAN CHASE BANK, N.A.

Taxpayer ID #: 54-6937143

Account: ***-*****21-66 - Checking Account

Period Ending: 12/11/09

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
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TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****21-65	8,502.36	463.40	0.00
Checking # ***-*****21-66	0.00	8,038.96	0.00
	\$8,502.36	\$8,502.36	\$0.00